

Exhibit B

Jarrold B. Martin

Subchapter V Trustee

October 1, 2024

BIG KAT DADDYS, LLC
CASE NO. 21-30895

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Date	B-Code	Timekeeper	Hourly Rate	Task	Hours	Amount
09/10/2021	B110	LARA A COLEMAN	\$ 225.00	ANALYSIS OF DOCKET AND UPDATE NOTES REGARDING SAME.	0.10	\$ 22.50
09/15/2021	B160	LARA A COLEMAN	\$ 225.00	DRAFT INTERIM COMPENSATION MOTION.	0.80	\$ 180.00
09/15/2021	B160	LARA A COLEMAN	\$ 225.00	DRAFT PROPOSED ORDER FOR INTERIM COMPENSATION MOTION.	0.20	\$ 45.00
09/15/2021	B160	LARA A COLEMAN	\$ 225.00	EMAILS WITH J. MARTIN REGARDING INTERIM COMPENSATION MOTION.	0.10	\$ 22.50
09/15/2021	B310	LARA A COLEMAN	\$ 225.00	EMAILS WITH J. MARTIN REGARDING INTERIM COMPENSATION MOTION.	0.10	\$ 22.50
09/15/2021	B310	LARA A COLEMAN	\$ 225.00	ANALYSIS OF CLAIMS 7 AND 8 IN ANTICIPATION OF CLAIM OBJECTION.	1.10	\$ 247.50
09/15/2021	B310	LARA A COLEMAN	\$ 225.00	REVIEW ACCOUNTING INFORMATION FROM DEBTOR RELATED TO FUNDING METRICS.	0.20	\$ 45.00
09/15/2021	B310	LARA A COLEMAN	\$ 225.00	EMAILS WITH DEBTORS COUNSEL AND TELEPHONE CALLS TO DEBTOR (LEFT MESSAGES) IN ANTICIPATION OF CLAIM OBJECTION.	0.10	\$ 22.50
09/22/2021	B310	LARA A COLEMAN	\$ 225.00	TELEPHONE CALL FROM J. THACKER TO DISCUSS OBJECTION TO FUNDING METRICS CLAIM.	0.10	\$ 22.50
09/28/2021	B160	LARA A COLEMAN	\$ 225.00	REVIEW INTERIM COMPENSATION PROCEDURE ORDER AND DISCUSSION WITH J. MARTIN REGARDING SAME.	0.10	\$ 22.50
09/28/2021	B310	LARA A COLEMAN	\$ 225.00	DISCUSSION WITH J. MARTIN REGARDING CLAIM OBJECTION STATUS.	0.10	\$ 22.50
09/30/2021	B290	LARA A COLEMAN	\$ 225.00	PREPARE MONTHLY BANK RECONCILIATION.	0.10	\$ 22.50
09/30/2021	B320	LARA A COLEMAN	\$ 225.00	ATTENTION TO CORRESPONDENCE WITH J. MARTIN AND N. TAHERIAN REGARDING PLAN PAYMENTS AND TRUSTEE ADEQUATE PROTECTION; CONFERENCE CALL WITH J. MARTIN REGARDING SAME.	0.30	\$ 67.50
10/25/2021	B110	LARA A COLEMAN	\$ 225.00	PREPARE MONTHLY BANK RECONCILIATION.	0.30	\$ 67.50
10/26/2021	B320	LARA A COLEMAN	\$ 225.00	REVIEW PLAN IN ANTICIPATION OF DISTRIBUTIONS.	0.50	\$ 112.50
10/26/2021	B320	JARROD B. MARTIN	\$ 445.00	STRATEGIZE REGARDING DISBURSEMENT ISSUES.	0.20	\$ 89.00
10/27/2021	B110	LARA A COLEMAN	\$ 225.00	ANALYSIS OF PLAN RELATED TO DISTRIBUTIONS, ADEQUATE PROTECTION, AND UNSECURED CLAIMS.	0.60	\$ 135.00
10/27/2021	B110	LARA A COLEMAN	\$ 225.00	EMAILS WITH DEBTOR'S COUNSEL REGARDING ADEQUATE PROTECTION PAYMENTS.	0.20	\$ 45.00
10/27/2021	B110	LARA A COLEMAN	\$ 225.00	TELEPHONE CALL WITH TRUSTEE REGARDING PLAN PAYMENTS AND ISSUES RELATED TO ADEQUATE PROTECTION AND POTENTIAL CLAIM OBJECTION.	0.20	\$ 45.00
10/27/2021	B110	LARA A COLEMAN	\$ 225.00	TELEPHONE CALL WITH N. TAHERIAN REGARDING PLAN DISTRIBUTIONS, FINAL FEE APP, AND ADEQUATE PROTECTION AS WELL AS TABC AUDIT.	0.20	\$ 45.00
10/27/2021	B290	LARA A COLEMAN	\$ 225.00	CONFERENCE CALL WITH TRUSTEE SOLUTIONS REGARDING DISTRIBUTIONS AND REPORTING.	0.40	\$ 90.00
10/28/2021	B320	LARA A COLEMAN	\$ 225.00	CONFERENCE CALL WITH R. MCGRAW OF TRUSTESOLUTIONS RELATED TO DISTRIBUTIONS UNDER THE PLAN.	1.50	\$ 337.50
10/28/2021	B320	LARA A COLEMAN	\$ 225.00	INPUT SCHEDULED CLAIMS INTO DATABASE IN ANTICIPATION OF DISTRIBUTIONS.	1.60	\$ 360.00
10/28/2021	B320	LARA A COLEMAN	\$ 225.00	PROCESS NOVEMBER DISTRIBUTIONS.	0.40	\$ 90.00
10/28/2021	B320	LARA A COLEMAN	\$ 225.00	EMAIL AND DISCUSSION WITH J. MARTIN REGARDING CLAIM 1 FOR MONTGOMERY COUNT.	0.20	\$ 45.00
10/28/2021	B310	JARROD B. MARTIN	\$ 445.00	STRATEGIZE REGARDING CLAIM OBJECTION.	0.20	\$ 89.00
10/29/2021	B320	LARA A COLEMAN	\$ 225.00	CONTINUE INPUTTING SCHEDULED CLAIMS IN ANTICIPATION OF DISTRIBUTIONS UNDER THE PLAN.	0.40	\$ 90.00
11/24/2021	B290	LARA A COLEMAN	\$ 225.00	RECONCILE OCTOBER BANK STATEMENT.	0.30	\$ 67.50
11/30/2021	B320	JARROD B. MARTIN	\$ 445.00	REVIEW NOTICE OF SUBSTANTIAL CONSUMMATION.	0.10	\$ 44.50
11/30/2021	B320	LARA A COLEMAN	\$ 225.00	DRAFT NOTICE OF SUBSTANTIAL CONSUMMATION.	0.40	\$ 90.00
11/30/2021	B320	LARA A COLEMAN	\$ 225.00	PREPARE NOVEMBER PLAN DISTRIBUTIONS.	0.40	\$ 90.00
11/30/2021	B320	LARA A COLEMAN	\$ 225.00	EMAILS WITH J. MARTIN REGARDING SUBSTANTIAL CONSUMMATION AND PLAN DISTRIBUTIONS.	0.10	\$ 22.50
12/02/2021	B290	LARA A COLEMAN	\$ 225.00	CONFERENCE CALL WITH C. SIMMONS REGARDING POST-CONFIRMATION MONTHLY OPERATING REPORTS.	0.10	\$ 22.50
12/02/2021	B290	LARA A COLEMAN	\$ 225.00	DISCUSSION WITH J. MARTIN REGARDING MOR REQUIREMENTS AND NEXT STEPS.	0.10	\$ 22.50
12/02/2021	B320	JARROD B. MARTIN	\$ 445.00	CORRESPONDENCE WITH K. WALSH REGARDING TAXING AUTHORITY PLAN PAYMENTS.	0.10	\$ 44.50
12/03/2021	B160	LARA A COLEMAN	\$ 225.00	ATTENTION TO FINAL FEE APPLICATION OF DEBTOR'S COUNSEL TO UPDATE PLAN DISTRIBUTIONS RELATED TO SAME.	0.20	\$ 45.00
12/06/2021	B320	LARA A COLEMAN	\$ 225.00	UPDATE BOOKS AND RECORDS RELATED TO MONTHLY PLAN PAYMENT FROM DEBTOR.	0.20	\$ 45.00
12/15/2021	B290	LARA A COLEMAN	\$ 225.00	RECEIVE BANK STATEMENT AND RECONCILE SAME.	0.40	\$ 90.00
01/06/2022	B110	LARA A COLEMAN	\$ 225.00	REVIEW WORK IN PROCESS NOTES AND STRATEGIZE REGARDING NEXT STEPS.	0.10	\$ 22.50
01/07/2022	B310	LARA A COLEMAN	\$ 225.00	ANALYSIS OF N. TAHERIAN FEE APP ORDER AND UPDATE CLAIMS REGARDING SAME.	0.20	\$ 45.00
01/07/2022	B310	LARA A COLEMAN	\$ 225.00	PROCESS JANUARY DISTRIBUTIONS.	0.50	\$ 112.50
01/21/2022	B110	LARA A COLEMAN	\$ 225.00	ANALYSIS OF DOCKET FOR NEW ACTIVITY.	0.10	\$ 22.50
01/21/2022	B290	LARA A COLEMAN	\$ 225.00	EMAIL TO DEBTOR'S COUNSEL REGARDING FAILURE TO FILE AUGUST MOR, AND POST-CONFIRMATION QUARTERLY REPORTS FOR 3Q AND 4Q 2021.	0.10	\$ 22.50

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01/28/2022	B150	LARA A COLEMAN	\$ 225.00	ATTENTION TO CORRESPONDENCE WITH J. MARTIN AND K. WALSH REGARDING TEXAS COMPTROLLER PAYMENTS.	0.10	\$ 22.50
01/28/2022	B150	LARA A COLEMAN	\$ 225.00	TELEPHONE CALL WITH K. WALSH REGARDING CONFIRMATION OF TEXAS COMPTROLLER CHECKS CLEARING AND FUTURE PAYMENTS.	0.20	\$ 45.00
01/28/2022	B310	JARROD B. MARTIN	\$ 445.00	CORRESPONDENCE WITH COMPTROLLER REGARDING CLAIM; CONFERENCE REGARDING SAME.	0.20	\$ 89.00
01/31/2022	B110	LARA A COLEMAN	\$ 225.00	PROVIDE SUBSTANTIVE CASE STATUS AT TRUSTEE REQUEST.	0.20	\$ 45.00
01/31/2022	B110	LARA A COLEMAN	\$ 225.00	RECONCILE PLAN CHECKING ACCOUNT.	0.40	\$ 90.00
02/03/2022	B320	LARA A COLEMAN	\$ 225.00	PREPARE DISTRIBUTION WATERFALL FOR CLAIMS IN ACCORDANCE WITH THE PLAN	3.60	\$ 810.00
02/09/2022	B320	LARA A COLEMAN	\$ 225.00	CONFERENCE CALL WITH N. TAHERIAN REGARDING PLAN DISTRIBUTIONS AND DISCREPANCY IN MONTH TO START UNSECURED CREDITOR PAYMENTS.	0.10	\$ 22.50
02/09/2022	B290	LARA A COLEMAN	\$ 225.00	CONFERENCE CALL WITH N. TAHERIAN AND J. THACKER REGARDING POTENTIAL CLAIM OBJECTIONS, FAILURE TO FILE OPERATING REPORTS, AND NEED FOR YEAR END FINANCIALS.	0.40	\$ 90.00
02/09/2022	B290	LARA A COLEMAN	\$ 225.00	EMAIL TO J. THACKER REGARDING OPERATING REPORTS AND NEED FOR YEAR END FINANCIALS.	0.10	\$ 22.50
02/09/2022	B290	LARA A COLEMAN	\$ 225.00	EMAILS WITH A. MCNATT REGARDING OPERATING REPORTS.	0.20	\$ 45.00
02/09/2022	B110	LARA A COLEMAN	\$ 225.00	PROVIDE SUBSTANTIVE CASE STATUS AT TRUSTEE REQUEST.	0.30	\$ 67.50
02/09/2022	B320	LARA A COLEMAN	\$ 225.00	PREPARE MONTHLY DISTRIBUTIONS.	0.30	\$ 67.50
02/24/2022	B290	LARA A COLEMAN	\$ 225.00	ATTENTION TO CORRESPONDENCE FROM DEBTOR'S COUNSEL REGARDING QUARTERLY REPORTING.	0.10	\$ 22.50
02/25/2022	B290	LARA A COLEMAN	\$ 225.00	RESPOND TO N. TAHERIAN AND A. MCNATT REGARDING POST-CONFIRMATION QUARTERLY REPORTS.	0.10	\$ 22.50
02/28/2022	B110	LARA A COLEMAN	\$ 225.00	CONFERENCE CALL WITH J. MARTIN REGARDING OUTSTANDING CASE ISSUES.	0.10	\$ 22.50
03/08/2022	B290	LARA A COLEMAN	\$ 225.00	UPDATE BOOKS AND RECORDS RELATED TO MONTHLY PLAN PAYMENT FROM DEBTOR.	0.20	\$ 45.00
03/08/2022	B290	LARA A COLEMAN	\$ 225.00	PREPARE MONTHLY DISTRIBUTIONS.	0.40	\$ 90.00
03/29/2022	B290	LARA A COLEMAN	\$ 225.00	RECONCILE FEBRUARY BANK STATEMENT.	0.30	\$ 67.50
03/31/2022	B290	LARA A COLEMAN	\$ 225.00	PROVIDE SUBSTANTIVE ANALYSIS RELATING TO POST-CONFIRMATION REPORTING.	0.20	\$ 45.00
03/31/2022	B290	LARA A COLEMAN	\$ 225.00	CONFERENCE CALL WITH J. MARTIN REGARDING POST-CONFIRMATION REPORTING.	0.10	\$ 22.50
03/31/2022	B290	JARROD B. MARTIN	\$ 445.00	CORRESPONDENCE WITH DEBTOR'S COUNSEL REGARDING POST CONFIRMATION REPORT.	0.10	\$ 44.50
04/19/2022	B290	LARA A COLEMAN	\$ 225.00	RECONCILE MARCH BANK STATEMENT.	0.30	\$ 67.50
04/19/2022	B290	LARA A COLEMAN	\$ 225.00	RECONCILE MARCH BANK STATEMENT FOR UNSECURED CREDITOR RESERVE.	0.20	\$ 45.00
04/29/2022	B110	LARA A COLEMAN	\$ 225.00	ANALYSIS OF DOCKET; UPDATE CORE ACCORDINGLY.	0.30	\$ 67.50
05/02/2022	B290	LARA A COLEMAN	\$ 225.00	PREPARE MONTHLY PLAN DISTRIBUTIONS.	0.50	\$ 112.50
05/05/2022	B290	LARA A COLEMAN	\$ 225.00	EMAIL FROM A. MCNATT REGARDING REQUEST FOR POST-CONFIRMATION QUARTERLY REPORTS.	0.10	\$ 22.50
05/10/2022	B290	LARA A COLEMAN	\$ 225.00	ATTENTION TO CORRESPONDENCE WITH A. MCNATT REGARDING POST-CONFIRMATION QUARTERLY REPORTS.	0.30	\$ 67.50
05/16/2022	B290	LARA A COLEMAN	\$ 225.00	REVIEW EMAIL FROM A. MCNATT REGARDING 1ST QUARTER 2022 FINANCIALS AND OPERATING REPORT TO REPORT TO TRUSTEE.	0.30	\$ 67.50
06/06/2022	B110	LARA A COLEMAN	\$ 225.00	RECONCILE APRIL BANK STATEMENTS FOR INDEPENDENT AND VERITEX ACCOUNTS (PLAN PAYMENTS AND UNSECURED CREDITOR RESERVE).	0.60	\$ 135.00
06/06/2022	B320	LARA A COLEMAN	\$ 225.00	PREPARE MONTHLY PLAN DISTRIBUTIONS.	0.40	\$ 90.00
06/16/2022	B110	LARA A COLEMAN	\$ 225.00	RECONCILE MAY BANK STATEMENTS FOR INDEPENDENT AND VERITEX ACCOUNTS (PLAN PAYMENTS AND UNSECURED CREDITOR RESERVE).	0.40	\$ 90.00
07/06/2022	B320	LARA A COLEMAN	\$ 225.00	PREPARE JULY PLAN DISTRIBUTIONS.	0.40	\$ 90.00
07/21/2022	B290	LARA A COLEMAN	\$ 225.00	RECONCILE JUNE BANK STATEMENT FOR PLAN DISTRIBUTION ACCOUNT AND UNSECURED CREDITOR RESERVE.	0.40	\$ 90.00
08/01/2022	B110	LARA A COLEMAN	\$ 225.00	ANALYSIS OF DOCKET FOR MONTHLY ACTIVITY AND UPDATE CORE AND TRUSTEE RELATED TO SAME.	0.20	\$ 45.00
08/01/2022	B110	LARA A COLEMAN	\$ 225.00	EMAIL TO TRUSTEE REGARDING OPEN CASE ISSUES AND NEXT STEPS.	0.10	\$ 22.50
08/03/2022	B320	LARA A COLEMAN	\$ 225.00	PREPARE MONTHLY PLAN DISTRIBUTIONS.	0.50	\$ 112.50
08/15/2022	B110	LARA A COLEMAN	\$ 225.00	UPDATE BOOKS AND RECORDS RELATED TO MONTHLY PLAN PAYMENT FROM DEBTOR.	0.20	\$ 45.00
08/22/2022	B110	LARA A COLEMAN	\$ 225.00	PROVIDE SUBSTANTIVE CASE STATUS AT TRUSTEE REQUEST.	0.30	\$ 45.00
08/22/2022	B290	LARA A COLEMAN	\$ 225.00	EMAIL TO DEBTOR'S COUNSEL REGARDING FAILURE TO FILE POST-CONFIRMATION REPORTS FOR Q1 AND Q2 2022.	0.10	\$ 22.50
08/22/2022	B110	LARA A COLEMAN	\$ 225.00	RECONCILE BANK STATEMENT FOR PLAN DISTRIBUTION AND RESERVE ACCOUNTS.	0.40	\$ 90.00
08/23/2022	B290	LARA A COLEMAN	\$ 225.00	ATTENTION TO EMAIL FROM A. MCNATT REGARDING 2022 COMPLIANCE, INCLUDING POST-CONFIRMATION REPORTS, RECONCILE SHEETS, P&L's AND BANK STATEMENTS.	0.10	\$ 22.50
08/23/2022	B290	LARA A COLEMAN	\$ 225.00	REVIEW FINANCIALS AND MORS TO PROVIDE UPDATE TO TRUSTEE RELATED TO FINANCIAL CONDITION.	0.50	\$ 112.50

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08/30/2022	B320	LARA A COLEMAN	\$ 225.00	PREPARE MONTHLY DISTRIBUTIONS.	0.30	\$ 67.50
08/30/2022	B110	LARA A COLEMAN	\$ 225.00	CONFERENCE WITH TRUSTEE REGARDING CASE STATUS.	0.20	\$ 45.00
09/08/2022	B320	LARA A COLEMAN	\$ 225.00	CONFERENCE WITH J. MARTIN REGARDING UNSECURED CREDITOR RESERVE AND PROPOSED PAYMENTS.	0.20	\$ 45.00
09/30/2022	B110	LARA A COLEMAN	\$ 225.00	RECONCILE AUGUST BANK STATEMENT FOR UNSECURED CREDITOR RESERVE.	0.20	\$ 45.00
09/30/2022	B110	LARA A COLEMAN	\$ 225.00	RECONCILE AUGUST BANK STATEMENT FOR PLAN DISTRIBUTIONS.	0.30	\$ 67.50
09/30/2022	B110	LARA A COLEMAN	\$ 225.00	ANALYSIS OF DOCKET RELATED TO POST-CONFIRMATION REPORTS AND PROVIDE UPDATE TO TRUSTEE.	0.10	\$ 22.50
10/03/2022	B110	JARROD B. MARTIN	\$ 445.00	CONFERENCE REGARDING CASE STATUS.	0.10	\$ 44.50
10/03/2022	B110	LARA A COLEMAN	\$ 225.00	CASE STATUS CONFERENCE WITH TRUSTEE REGARDING OPEN ISSUES.	0.30	\$ 67.50
10/03/2022	B320	LARA A COLEMAN	\$ 225.00	BEGIN PREPARING UNSECURED CREDITOR ALLOCATION CALCULATIONS.	0.70	\$ 157.50
10/04/2022	B320	LARA A COLEMAN	\$ 225.00	CONFERENCE WITH TRUSTEE REGARDING ISSUES RELATED TO THE PLAN AND DISTRIBUTIONS FOR UNSECURED CREDITORS AND CLAIMS BY PAWNEE LEASING AND FUNDING METRICS.	0.30	\$ 67.50
10/04/2022	B320	LARA A COLEMAN	\$ 225.00	TELEPHONE CALL WITH J. THACKER REGARDING PAWNEE LEASING AND PLAN TREATMENT OF SAME.	0.20	\$ 45.00
10/04/2022	B320	LARA A COLEMAN	\$ 225.00	TELEPHONE CONFERENCE WITH N. TAHERIAN AND J. MARTIN REGARDING PAWNEE LEASING CLAIM WITHDRAWAL AND FUNDING METRICS OBJECTION.	0.40	\$ 90.00
10/04/2022	B320	LARA A COLEMAN	\$ 225.00	PREPARE MONTHLY DISTRIBUTION CHECKS.	0.30	\$ 67.50
10/05/2022	B310	LARA A COLEMAN	\$ 225.00	EMAIL FROM J. THACKER REGARDING PAWNEE LEASING PAYOFF.	0.10	\$ 22.50
10/05/2022	B310	LARA A COLEMAN	\$ 225.00	DRAFT CLAIM WITHDRAWAL FOR CLAIM 6.	0.20	\$ 45.00
10/05/2022	B310	LARA A COLEMAN	\$ 225.00	EMAIL TO N. TAHERIAN REGARDING CLAIM WITHDRAWAL FOR CLAIM 6 AND PROOF OF PAYMENT.	0.10	\$ 22.50
10/05/2022	B310	LARA A COLEMAN	\$ 225.00	TELEPHONE CALL FROM N. TAHERIAN REGARDING FUNDING METRICS SECURED PORTION AND LACK OF SECURITY.	0.10	\$ 22.50
10/12/2022	B110	LARA A COLEMAN	\$ 225.00	CONFERENCE WITH J. MARTIN REGARDING CASE STATUS AND OPEN ISSUES RELATED TO SAME.	0.20	\$ 45.00
10/25/2022	B110	LARA A COLEMAN	\$ 225.00	ANALYSIS OF DOCKET RELATED TO QUARTERLY REPORTING COMPLIANCE.	0.10	\$ 22.50
10/28/2022	B110	LARA A COLEMAN	\$ 225.00	RECONCILE SEPTEMBER BANK STATEMENT FOR UNSECURED CREDITOR RESERVE.	0.20	\$ 45.00
10/28/2022	B110	LARA A COLEMAN	\$ 225.00	RECONCILE SEPTEMBER BANK STATEMENT FOR PLAN DISTRIBUTIONS.	0.30	\$ 67.50
11/04/2022	B160	LARA A COLEMAN	\$ 225.00	BEGIN REVIEW OF WIP FOR INTERIM POST-PETITION FEE APPLICATION.	0.40	\$ 90.00
11/09/2022	B320	LARA A COLEMAN	\$ 225.00	PREPARE MONTHLY DISTRIBUTION CHECKS.	0.30	\$ 67.50
11/09/2022	B110	LARA A COLEMAN	\$ 225.00	EMAIL TO DEBTOR'S COUNSEL, N. TAHERIAN, REGARDING Q3 2022 OPERATING REPORT AND STATUS OF OBJECTION TO CLAIMS/WITHDRAWALS.	0.10	\$ 22.50
11/14/2022	B320	LARA A COLEMAN	\$ 225.00	UPDATE BOOKS AND RECORDS RELATED TO MONTHLY PLAN PAYMENT FROM DEBTOR.	0.20	\$ 45.00
11/14/2022	B320	LARA A COLEMAN	\$ 225.00	EMAIL TO J. MARTIN REGARDING CONCERN RELATED TO FAILURE TO FILE CLAIM OBJECTIONS/WITHDRAWALS AND DISTRIBUTION TO UNSECURED CREDITORS.	0.10	\$ 22.50
11/15/2022	B160	LARA A COLEMAN	\$ 225.00	REVIEW WIP FOR POST-CONFIRMATION FEE APPLICATION.	0.50	\$ 112.50
11/15/2022	B160	LARA A COLEMAN	\$ 225.00	BEGIN PREPARATION OF TABLES FOR FEE APPLICATION.	0.70	\$ 157.50
11/16/2022	B160	LARA A COLEMAN	\$ 225.00	REVIEW AND REVISE WIP IN ANTICIPATION OF INTERIM FEE APPLICATION.	0.90	\$ 202.50
11/29/2022	B110	LARA A COLEMAN	\$ 225.00	RECONCILE OCTOBER UNSECURED RESERVE BANK STATEMENT.	0.10	\$ 22.50
11/29/2022	B110	LARA A COLEMAN	\$ 225.00	RECONCILE OCTOBER PLAN DISTRIBUTION BANK STATEMENT.	0.20	\$ 45.00
11/30/2022	B320	LARA A COLEMAN	\$ 225.00	PREPARE MONTHLY PLAN DISTRIBUTION CHECKS.	0.30	\$ 67.50
12/12/2022	B320	LARA A COLEMAN	\$ 225.00	STRATEGIZE REGARDING UNSECURED CREDITOR PAYMENTS UNDER THE PLAN.	0.20	\$ 45.00
12/12/2022	B320	LARA A COLEMAN	\$ 225.00	EMAIL TO J. MARTIN REGARDING OUTSTANDING ISSUES RELATED TO PLAN, UNSECURED CREDITOR PAYMENTS, INCLUDING PAID, BUT UNWITHDRAWN/OBJECTED CLAIM AND OBJECTION TO ADDITIONAL CLAIM.	0.10	\$ 22.50
12/14/2022	B110	JARROD B. MARTIN	\$ 445.00	CONFERENCE REGARDING DISTRIBUTIONS PRIOR TO ISSUANCE.	0.20	\$ 89.00
12/16/2022	B110	LARA A COLEMAN	\$ 225.00	CONFERENCE WITH J. MARTIN REGARDING OPEN ISSUES RELATED TO PLAN DISTRIBUTIONS/CLAIM OBJECTIONS AND NEED FOR STATUS CONFERENCE.	0.20	\$ 45.00
12/28/2022	B110	LARA A COLEMAN	\$ 225.00	RECONCILE NOVEMBER BANK STATEMENT FOR PLAN DISTRIBUTIONS.	0.30	\$ 67.50
12/28/2022	B110	LARA A COLEMAN	\$ 225.00	RECONCILE NOVEMBER BANK STATEMENT FOR UNSECURED CREDITOR RESERVE.	0.20	\$ 45.00
12/28/2022	B110	LARA A COLEMAN	\$ 225.00	EMAIL TO TRUSTEE REGARDING OPEN CASE ISSUES AND NEXT STEPS.	0.10	\$ 22.50
01/04/2023	B320	LARA A COLEMAN	\$ 225.00	PREPARE JANUARY PLAN DISTRIBUTIONS.	0.40	\$ 90.00
01/20/2023	B110	LARA A COLEMAN	\$ 225.00	UPDATE BOOKS AND RECORDS RELATED TO MONTHLY PLAN PAYMENT FROM DEBTOR.	0.20	\$ 45.00

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02/06/2023	B110	LARA A COLEMAN	\$ 225.00	RECONCILE DECEMBER BANK STATEMENT FOR PLAN DISTRIBUTIONS.	0.30	\$ 67.50
02/06/2023	B110	LARA A COLEMAN	\$ 225.00	RECONCILE DECEMBER BANK STATEMENT FOR UNSECURED CREDITOR RESERVE.	0.20	\$ 45.00
02/07/2023	B110	LARA A COLEMAN	\$ 225.00	CONFERENCE WITH TRUSTEE REGARDING CASE ISSUES AND NEXT STEPS.	0.20	\$ 45.00
02/07/2023	B310	JARROD B. MARTIN	\$ 445.00	CONFERENCE REGARDING CLAIM OBJECTIONS.	0.20	\$ 89.00
02/08/2023	B320	LARA A COLEMAN	\$ 225.00	PREPARE FEBRUARY PLAN DISTRIBUTION CHECKS.	0.30	\$ 67.50
02/09/2023	B290	LARA A COLEMAN	\$ 225.00	REVIEW Q4 POST CONFIRMATION REPORT AND FINANCIALS RELATED TO SAME.	0.30	\$ 67.50
02/10/2023	B290	LARA A COLEMAN	\$ 225.00	EMAIL TO A. MCNATT REGARDING ISSUES RELATED TO Q4 REPORTING/POST-CONFIRMATION REPORT AND REQUESTED CORRECTIONS.	0.20	\$ 45.00
02/10/2023	B310	LARA A COLEMAN	\$ 225.00	TELEPHONE CALL FROM N. TAHERIAN, DEBTOR'S COUNSEL, REGARDING CLAIM OBJECTIONS/SATISFACTIONS.	0.30	\$ 67.50
02/28/2023	B290	LARA A COLEMAN	\$ 225.00	RECONCILE JANUARY PLAN DISTRIBUTION ACCOUNT.	0.20	\$ 45.00
02/28/2023	B290	LARA A COLEMAN	\$ 225.00	RECONCILE JANUARY UNSECURED CREDITOR RESERVE ACCOUNT.	0.10	\$ 22.50
03/01/2023	B320	LARA A COLEMAN	\$ 225.00	PREPARE PLAN DISTRIBUTIONS.	0.50	\$ 112.50
03/10/2023	B110	LARA A COLEMAN	\$ 225.00	RECONCILE FEBRUARY BANK STATEMENT FOR PLAN DISTRIBUTION ACCOUNT.	0.40	\$ 90.00
03/10/2023	B110	LARA A COLEMAN	\$ 225.00	RECONCILE FEBRUARY BANK STATEMENT FOR UNSECURED CREDITOR RESERVE.	0.20	\$ 45.00
03/27/2023	B320	LARA A COLEMAN	\$ 225.00	PREPARE APRIL PLAN DISTRIBUTIONS.	0.40	\$ 90.00
04/05/2023	B110	LARA A COLEMAN	\$ 225.00	TELEPHONE CALL WITH VERITEX BANK REGARDING BANK ERROR IN MARCH DEPOSIT AND CORRECTION OF SAME.	0.10	\$ 22.50
04/26/2023	B110	LARA A COLEMAN	\$ 225.00	RECONCILE MARCH BANK STATEMENT FOR PLAN DISTRIBUTION ACCOUNT.	0.60	\$ 135.00
04/26/2023	B110	LARA A COLEMAN	\$ 225.00	RECONCILE MARCH BANK STATEMENT FOR UNSECURED CREDITOR RESERVE.	0.20	\$ 45.00
04/30/2023	B320	LARA A COLEMAN	\$ 225.00	EMAIL TO J. MARTIN REGARDING UNSECURED CREDITOR RESERVE/PAYMENT AND ISSUES RELATED TO SAME.	0.10	\$ 22.50
05/01/2023	B320	JARROD B. MARTIN	\$ 445.00	REVIEW PLAN DISTRIBUTIONS PRIOR TO ISSUANCE.	0.10	\$ 44.50
05/01/2023	B320	LARA A COLEMAN	\$ 225.00	PREPARE MONTHLY PLAN DISTRIBUTIONS.	0.30	\$ 67.50
05/01/2023	B310	LARA A COLEMAN	\$ 225.00	EMAIL TO N. TAHERIAN REGARDING PAWNEE LEASING CLAIM AND ISSUES RELATED TO UNSECURED CREDITOR DISTRIBUTIONS.	0.10	\$ 22.50
05/01/2023	B310	LARA A COLEMAN	\$ 225.00	RESPOND TO EMAIL FROM N. TAHERIAN REGARDING SATISFACTION AND POTENTIAL STATUS CONFERENCE WITHOUT RESOLUTION.	0.10	\$ 22.50
05/04/2023	B160	JARROD B. MARTIN	\$ 445.00	CORRESPONDENCE WITH UST REGARDING REFUND OF UST FEES.	0.30	\$ 133.50
05/22/2023	B110	LARA A COLEMAN	\$ 225.00	UPDATE BOOKS AND RECORDS RELATED TO MONTHLY PLAN PAYMENT FROM DEBTOR.	0.20	\$ 45.00
05/31/2023	B110	LARA A COLEMAN	\$ 225.00	RECONCILE APRIL BANK STATEMENTS FOR PLAN AND UNSECURED CREDITOR RESERVE.	0.40	\$ 90.00
06/05/2023	B320	JARROD B. MARTIN	\$ 445.00	REVIEW PLAN DISTRIBUTIONS PRIOR TO ISSUANCE.	0.30	\$ 133.50
06/05/2023	B320	LARA A COLEMAN	\$ 225.00	PREPARE JUNE PLAN DISTRIBUTIONS.	0.50	\$ 112.50
06/05/2023	B320	LARA A COLEMAN	\$ 225.00	PREPARE PROPOSED UNSECURED CREDITOR DISTRIBUTION FOR 1/2 OF TOTAL DISTRIBUTIONS.	2.90	\$ 652.50
06/12/2023	B320	LARA A COLEMAN	\$ 225.00	PREPARE REVISED DISTRIBUTION SCHEDULE.	0.70	\$ 157.50
06/12/2023	B320	LARA A COLEMAN	\$ 225.00	PREPARE UNSECURED CREDITOR RESERVE DISTRIBUTIONS.	0.90	\$ 202.50
06/20/2023	B310	LARA A COLEMAN	\$ 225.00	RESPOND TO EMAIL FROM K. WALSH REGARDING CLAIM PAYMENTS FOR TEXAS COMPTROLLER AND CALCULATIONS/BACK-UP FOR SAME.	0.20	\$ 45.00
06/22/2023	B160	LARA A COLEMAN	\$ 225.00	REVIEW AND REVISE WIP IN ANTICIPATION OF INTERIM FEE APPLICATION.	0.80	\$ 180.00
06/23/2023	B110	LARA A COLEMAN	\$ 225.00	RECONCILE MAY BANK STATEMENT FOR PLAN DISTRIBUTIONS.	0.20	\$ 45.00
06/23/2023	B110	LARA A COLEMAN	\$ 225.00	RECONCILE MAY BANK STATEMENT FOR UNSECURED CREDITOR RESERVE.	0.20	\$ 45.00
06/23/2023	B290	LARA A COLEMAN	\$ 225.00	EMAIL TO J. MARTIN REGARDING UST'S NON REQUIREMENT OF POST-CONFIRMATION QUARTERLY REPORTS.	0.10	\$ 22.50
06/26/2023	B320	LARA A COLEMAN	\$ 225.00	CONSIDER RETURN BY UNSECURED CREDITOR OF PAYMENT.	0.10	\$ 22.50
07/06/2023	B320	LARA A COLEMAN	\$ 225.00	PREPARE JULY PLAN DISTRIBUTIONS.	0.50	\$ 112.50
07/12/2023	B320	JARROD B. MARTIN	\$ 445.00	REVIEW DISTRIBUTION CHECKS PRIOR TO ISSUANCE.	0.10	\$ 44.50
07/30/2023	B110	LARA A COLEMAN	\$ 225.00	RECONCILE JUNE BANK STATEMENT FOR PLAN DISTRIBUTIONS.	0.20	\$ 45.00
07/30/2023	B110	LARA A COLEMAN	\$ 225.00	RECONCILE JUNE BANK STATEMENT FOR UNSECURED CREDITOR RESERVE.	0.20	\$ 45.00

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Date	B-Code	Timekeeper	Hourly Rate	Task	Hours	Amount
08/02/2023	B110	LARA A COLEMAN	\$ 225.00	UPDATE BOOKS AND RECORDS RELATED TO MONTHLY PLAN PAYMENT FROM DEBTOR.	0.20	\$ 45.00
08/02/2023	B320	LARA A COLEMAN	\$ 225.00	PREPARE AUGUST MONTHLY DISTRIBUTION PAYMENTS.	0.50	\$ 112.50
08/14/2023	B110	LARA A COLEMAN	\$ 225.00	RECONCILE JULY BANK STATEMENT FOR PLAN DISTRIBUTIONS.	0.20	\$ 45.00
08/14/2023	B110	LARA A COLEMAN	\$ 225.00	RECONCILE JULY BANK STATEMENT FOR UNSECURED CREDITOR RESERVE.	0.20	\$ 45.00
08/22/2023	B320	JARROD B. MARTIN	\$ 445.00	CONFERENCE REGARDING DISTRIBUTIONS.	0.20	\$ 89.00
09/07/2023	B320	LARA A COLEMAN	\$ 225.00	PREPARE MONTHLY PLAN DISTRIBUTIONS.	0.30	\$ 67.50
09/15/2023	B320	JARROD B. MARTIN	\$ 445.00	WORK ON POST CONFIRMATION DISTRIBUTIONS.	0.20	\$ 89.00
10/02/2023	B110	LARA A COLEMAN	\$ 225.00	RECONCILE AUGUST BANK STATEMENT FOR PLAN DISTRIBUTION ACCOUNT.	0.30	\$ 67.50
10/02/2023	B110	LARA A COLEMAN	\$ 225.00	RECONCILE AUGUST BANK STATEMENT FOR UNSECURED RESERVE ACCOUNT.	0.20	\$ 45.00
10/03/2023	B110	LARA A COLEMAN	\$ 225.00	ANALYSIS OF PLAN, PAYMENTS, AND PROVIDE SUMMARY TO J. MARTIN.	0.40	\$ 90.00
10/04/2023	B320	LARA A COLEMAN	\$ 225.00	PREPARE MONTHLY PLAN DISTRIBUTIONS.	0.50	\$ 112.50
10/05/2023	B110	LARA A COLEMAN	\$ 225.00	CONFERENCE WITH TRUSTEE REGARDING CASE UPDATE REGARDING DISTRIBUTIONS.	0.10	\$ 22.50
10/13/2023	B320	JARROD B. MARTIN	\$ 445.00	CONFERENCE REGARDING DISTRIBUTIONS.	0.10	\$ 44.50
10/31/2023	B110	LARA A COLEMAN	\$ 225.00	RECONCILE SEPTEMBER BANK STATEMENT FOR PLAN DISTRIBUTION ACCOUNT.	0.70	\$ 157.50
10/31/2023	B110	LARA A COLEMAN	\$ 225.00	RECONCILE SEPTEMBER BANK STATEMENT FOR UNSECURED CREDITOR RESERVE ACCOUNT.	0.20	\$ 45.00
11/01/2023	B110	LARA A COLEMAN	\$ 225.00	CONFERENCE CALL WITH J. MARTIN REGARDING OPEN CASE ISSUES.	0.10	\$ 22.50
11/17/2023	B320	LARA A COLEMAN	\$ 225.00	PREPARE NOVEMBER PLAN PAYMENTS.	0.50	\$ 112.50
11/17/2023	B160	LARA A COLEMAN	\$ 225.00	CORRESPOND WITH J. MARTIN REGARDING INTERIM POST-CONFIRMATION FEE APPLICATION.	0.10	\$ 22.50
11/18/2023	B160	LARA A COLEMAN	\$ 225.00	REVIEW AND REVISE WIP FOR INTERIM POST-CONFIRMATION FEE APPLICATION.	0.50	\$ 112.50
11/27/2023	B110	LARA A COLEMAN	\$ 225.00	RECONCILE OCTOBER BANK STATEMENT FOR PLAN DISTRIBUTION ACCOUNT.	0.30	\$ 67.50
11/27/2023	B110	LARA A COLEMAN	\$ 225.00	RECONCILE OCTOBER BANK STATEMENT FOR UNSECURED CREDITOR RESERVE.	0.30	\$ 67.50
11/27/2023	B110	LARA A COLEMAN	\$ 225.00	RECONCILE OCTOBER BANK STATEMENT FOR SUB V RETAINER RESERVE.	0.20	\$ 45.00
12/14/2023	B110	LARA A COLEMAN	\$ 225.00	RECONCILE NOVEMBER BANK STATEMENT FOR PLAN DISTRIBUTION ACCOUNT.	0.40	\$ 90.00
12/14/2023	B110	LARA A COLEMAN	\$ 225.00	RECONCILE NOVEMBER BANK STATEMENT FOR UNSECURED CREDITOR RESERVE.	0.20	\$ 45.00
12/14/2023	B110	LARA A COLEMAN	\$ 225.00	RECONCILE NOVEMBER BANK STATEMENT FOR SUB V RESERVE.	0.20	\$ 45.00
12/15/2023	B110	LARA A COLEMAN	\$ 225.00	REVIEW PAYMENT HISTORY FROM DEBTOR/EMAIL TO J. MARTIN REGARDING SAME.	0.20	\$ 45.00
12/19/2023	B320	LARA A COLEMAN	\$ 225.00	PREPARE MONTHLY PLAN DISTRIBUTION PAYMENTS.	0.50	\$ 112.50
12/19/2023	B320	LARA A COLEMAN	\$ 225.00	EMAIL TO VERITEX REGARDING BANK ERROR IN POSTING DEPOSIT.	0.10	\$ 22.50
01/02/2024	B110	LARA A COLEMAN	\$ 225.00	RECONCILE DECEMBER BANK STATEMENT FOR PLAN DISTRIBUTION ACCOUNT.	0.30	\$ 67.50
01/02/2024	B110	LARA A COLEMAN	\$ 225.00	RECONCILE DECEMBER BANK STATEMENT FOR UNSECURED CREDITOR RESERVE.	0.20	\$ 45.00
01/02/2024	B110	LARA A COLEMAN	\$ 225.00	RECONCILE DECEMBER BANK STATEMENT FOR SUB V RETAINER.	0.20	\$ 45.00
01/10/2024	B320	LARA A COLEMAN	\$ 225.00	PREPARE JANUARY PLAN DISTRIBUTIONS.	0.50	\$ 112.50
01/10/2024	B320	JARROD B. MARTIN	\$ 445.00	REVIEW DISTRIBUTION CHECKS PRIOR TO ISSUANCE.	0.10	\$ 44.50
01/17/2024	B110	LARA A COLEMAN	\$ 225.00	CONFERENCE WITH J. MARTIN REGARDING PLAN DISTRIBUTIONS AND STATUS.	0.10	\$ 22.50
01/26/2024	B160	LARA A COLEMAN	\$ 225.00	CORRESPOND WITH J. MARTIN REGARDING INTERIM FEE APPLICATION.	0.10	\$ 22.50
01/31/2024	B110	LARA A COLEMAN	\$ 225.00	RECONCILE PLAN DISTRIBUTION BANK ACCOUNT STATEMENT.	0.30	\$ 67.50
01/31/2024	B110	LARA A COLEMAN	\$ 225.00	RECONCILE UNSECURED CREDITOR RESERVE BANK ACCOUNT STATEMENT.	0.20	\$ 45.00
01/31/2024	B110	LARA A COLEMAN	\$ 225.00	RECONCILE SUB V RESERVE BANK ACCOUNT.	0.20	\$ 45.00
02/02/2024	B110	LARA A COLEMAN	\$ 225.00	REVIEW ERROR IN BANK STATEMENT RECONCILIATION.	0.20	\$ 45.00
02/02/2024	B110	LARA A COLEMAN	\$ 225.00	TELEPHONE CALL TO VERITEX BANK REGARDING ERROR IN DEPOSIT AND CREDIT NEEDED TO REVERSE.	0.30	\$ 67.50
02/05/2024	B320	LARA A COLEMAN	\$ 225.00	PREPARE MONTHLY PLAN DISTRIBUTION PAYMENTS.	0.50	\$ 112.50
02/05/2024	B110	LARA A COLEMAN	\$ 225.00	RETURN TELEPHONE CALL TO N. TAHERIAN REGARDING CASE.	0.10	\$ 22.50
02/06/2024	B320	LARA A COLEMAN	\$ 225.00	BRIEF CONFERENCE WITH J. MARTIN REGARDING DISTRIBUTION PAYMENT REISSUANCE FOR NON-NEGOTIATED CHECKS.	0.10	\$ 22.50

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Date	B-Code	Timekeeper	Hourly Rate	Task	Hours	Amount
02/13/2024	B320	LARA A COLEMAN	\$ 225.00	RESEARCH REGARDING MARLIN BANK TO REISSUE UNCASHED PLAN DISTRIBUTION PAYMENT.	0.40	\$ 90.00
02/13/2024	B320	LARA A COLEMAN	\$ 225.00	CONFERENCE WITH J. MARTIN REGARDING MARLIN BANK CLOSURE.	0.10	\$ 22.50
02/13/2024	B320	LARA A COLEMAN	\$ 225.00	DRAFT MOTION TO DEPOSIT FUNDS INTO REGISTRY OF COURT OR ALTERNATIVE TO REDISTRIBUTE FUNDS TO UNSECURED CREDITORS.	0.80	\$ 180.00
02/13/2024	B320	LARA A COLEMAN	\$ 225.00	DRAFT PROPOSED ORDER FOR MOTION TO DEPOSIT FUNDS.	0.10	\$ 22.50
02/13/2024	B320	LARA A COLEMAN	\$ 225.00	PREPARE EXHIBITS FOR MOTION TO DEPOSIT FUNDS.	0.20	\$ 45.00
02/13/2024	B320	JARROD B. MARTIN	\$ 445.00	CONFERENCE REGARDING STATUS OF DISTRIBUTION.	0.10	\$ 44.50
02/13/2024	B110	JARROD B. MARTIN	\$ 445.00	REVIEW AND REVISE MOTION TO DEPOSIT.	0.30	\$ 133.50
02/20/2024	B320	LARA A COLEMAN	\$ 225.00	REVISE MOTION TO DEPOSIT FUNDS INTO REGISTRY.	0.20	\$ 45.00
02/20/2024	B320	LARA A COLEMAN	\$ 225.00	CORRESPOND WITH J. MARTIN REGARDING MOTION TO DEPOSIT FUNDS INTO REGISTRY.	0.10	\$ 22.50
02/20/2024	B320	LARA A COLEMAN	\$ 225.00	PREPARE EXHIBIT FOR MOTION TO DEPOSIT FUNDS INTO REGISTRY.	0.10	\$ 22.50
02/20/2024	B110	JARROD B. MARTIN	\$ 445.00	FINAL REVIEW OF MOTION TO DEPOSIT.	0.10	\$ 44.50
02/28/2024	B320	JARROD B. MARTIN	\$ 445.00	CONFERENCE REGARDING STATUS OF DISTRIBUTIONS FOR BIG KAT.	0.10	\$ 44.50
02/28/2024	B110	LARA A COLEMAN	\$ 225.00	RECONCILE PLAN DISTRIBUTION BANK ACCOUNT STATEMENT.	0.30	\$ 67.50
02/28/2024	B110	LARA A COLEMAN	\$ 225.00	RECONCILE UNSECURED CREDITOR RESERVE BANK ACCOUNT STATEMENT.	0.20	\$ 45.00
02/28/2024	B110	LARA A COLEMAN	\$ 225.00	RECONCILE SUB V RESERVE BANK ACCOUNT.	0.20	\$ 45.00
02/28/2024	B110	LARA A COLEMAN	\$ 225.00	CORRESPOND WITH J. MARTIN REGARDING CASE STATUS AND OPEN ITEMS.	0.10	\$ 22.50
03/07/2024	B320	LARA A COLEMAN	\$ 225.00	PREPARE MONTHLY CLAIM DISTRIBUTIONS AND TRANSFERS TO RESERVE ACCOUNTS.	0.50	\$ 112.50
03/12/2024	B110	LARA A COLEMAN	\$ 225.00	UPDATE CASE NOTES/PROVIDE UPDATE TO TRUSTEE.	0.20	\$ 45.00
03/18/2024	B310	LARA A COLEMAN	\$ 225.00	REVIEW ORDER ON REQUEST TO HAVE BANK DISTRIBUTION DISTRIBUTED TO UNSECURED CREDITORS ON PRO RATA BASIS.	0.10	\$ 22.50
03/19/2024	B320	LARA A COLEMAN	\$ 225.00	PREPARE TRANSFER OF MARLIN BANK FUNDS TO UNSECURED CREDITOR RESERVE. [LARA CONFIRM TIME IS CORRECT]	0.10	\$ 22.50
03/19/2024	B320	LARA A COLEMAN	\$ 225.00	WORK ON BI-ANNUAL DISTRIBUTION SCHEDULE FOR UNSECURED CREDITORS.	1.30	\$ 292.50
03/28/2024	B110	LARA A COLEMAN	\$ 225.00	RECONCILE FEBRUARY BANK STATEMENT FOR PLAN DISTRIBUTION ACCOUNT.	0.40	\$ 90.00
03/28/2024	B110	LARA A COLEMAN	\$ 225.00	RECONCILE FEBRUARY BANK STATEMENT FOR UNSECURED CREDITOR RESERVE ACCOUNT.	0.10	\$ 22.50
03/28/2024	B110	LARA A COLEMAN	\$ 225.00	RECONCILE FEBRUARY BANK STATEMENT FOR SUB V RETAINER ACCOUNT.	0.10	\$ 22.50
04/03/2024	B290	LARA A COLEMAN	\$ 225.00	EMAIL TO J. THACKER AND N. TAHERIAN REGARDING JUDGE NORMAN'S ORDER AND POST CONFIRMATION QUARTERLY REPORTS DESPITE UST WAIVING REQUIREMENT.	0.10	\$ 22.50
04/04/2024	B290	LARA A COLEMAN	\$ 225.00	RESPOND TO EMAILS FROM A. MCNATT REGARDING QUARTERLY REPORTING.	0.10	\$ 22.50
04/05/2024	B290	LARA A COLEMAN	\$ 225.00	REVIEW POST-CONFIRMATION QUARTERLY OPERATING REPORTS.	0.50	\$ 112.50
04/08/2024	B110	LARA A COLEMAN	\$ 225.00	UPDATE BOOKS AND RECORDS RELATED TO MONTHLY PLAN PAYMENT FROM DEBTOR.	0.20	\$ 45.00
04/09/2024	B320	LARA A COLEMAN	\$ 225.00	PREPARE MONTHLY PLAN DISTRIBUTIONS.	0.50	\$ 112.50
04/10/2024	B320	JARROD B. MARTIN	\$ 445.00	CONFERENCE REGARDING VARIOUS POST-CONFIRMATION DISTRIBUTION MATTERS.	0.20	\$ 89.00
04/10/2024	B320	LARA A COLEMAN	\$ 225.00	PREPARE UNSECURED CREDITOR 2ND INTERIM DISTRIBUTION WATERFALL.	0.40	\$ 90.00
04/10/2024	B320	LARA A COLEMAN	\$ 225.00	PREPARE 2ND INTERIM DISTRIBUTION CHECKS FOR UNSECURED CREDITORS.	0.90	\$ 202.50
04/15/2024	B290	LARA A COLEMAN	\$ 225.00	REVIEW POST-CONFIRMATION OPERATING REPORTS FILED BY DEBTOR IN COMPARISON TO PROJECTIONS.	0.50	\$ 112.50
04/15/2024	B290	LARA A COLEMAN	\$ 225.00	CORRESPOND WITH J. MARTIN REGARDING POST-CONFIRMATION DISPOSABLE INCOME.	0.10	\$ 22.50
04/29/2024	B290	LARA A COLEMAN	\$ 225.00	CORRESPOND WITH ACCOUNTANT REGARDING MORS FOR Q1 2024.	0.10	\$ 22.50
05/01/2024	B110	LARA A COLEMAN	\$ 225.00	RECONCILE MARCH BANK STATEMENT FOR PLAN DISTRIBUTION ACCOUNT.	0.40	\$ 90.00
05/01/2024	B110	LARA A COLEMAN	\$ 225.00	RECONCILE MARCH BANK STATEMENT FOR UNSECURED CREDITOR RESERVE.	0.20	\$ 45.00
05/01/2024	B110	LARA A COLEMAN	\$ 225.00	RECONCILE MARCH BANK STATEMENT FOR SUB V RETAINER RESERVE.	0.20	\$ 45.00
05/13/2024	B110	LARA A COLEMAN	\$ 225.00	UPDATE BOOKS AND RECORDS RELATED TO MONTHLY PLAN PAYMENT FROM DEBTOR.	0.20	\$ 45.00
05/15/2024	B320	LARA A COLEMAN	\$ 225.00	PREPARE MONTHLY PLAN DISTRIBUTION PAYMENTS.	0.50	\$ 112.50
05/21/2024	B110	LARA A COLEMAN	\$ 225.00	ANALYSIS OF DOCKET RELATED TO QUARTERLY REPORTING AND REVIEW OF CURRENT PLAN STATUS.	0.30	\$ 67.50
05/21/2024	B320	LARA A COLEMAN	\$ 225.00	CONFERENCE WITH J. MARTIN REGARDING PLAN STATUS AND PAYMENTS.	0.10	\$ 22.50
05/21/2024	B320	JARROD B. MARTIN	\$ 445.00	CONFERENCE REGARDING STATUS OF PLAN.	0.20	\$ 89.00
05/24/2024	B110	LARA A COLEMAN	\$ 225.00	RECONCILE MARCH BANK STATEMENT FOR PLAN DISTRIBUTION ACCOUNT.	0.30	\$ 67.50
05/24/2024	B110	LARA A COLEMAN	\$ 225.00	RECONCILE MARCH BANK STATEMENT FOR UNSECURED CREDITOR RESERVE.	0.20	\$ 45.00
05/24/2024	B110	LARA A COLEMAN	\$ 225.00	RECONCILE MARCH BANK STATEMENT FOR SUB V RETAINER RESERVE.	0.20	\$ 45.00

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06/03/2024	B320	LARA A COLEMAN	\$ 225.00	BOOK WIRE RECEIVED FROM DEBTOR TO UPDATE RECORDS.	0.20	\$ 45.00
06/12/2024	B110	LARA A COLEMAN	\$ 225.00	RECONCILE MAY BANK STATEMENT FOR PLAN DISTRIBUTION ACCOUNT.	0.30	\$ 67.50
06/12/2024	B110	LARA A COLEMAN	\$ 225.00	RECONCILE MAY BANK STATEMENT FOR UNSECURED CREDITOR RESERVE.	0.20	\$ 45.00
06/12/2024	B110	LARA A COLEMAN	\$ 225.00	RECONCILE MAY BANK STATEMENT FOR SUB V RETAINER RESERVE.	0.20	\$ 45.00
06/12/2024	B320	LARA A COLEMAN	\$ 225.00	PREPARE MAY PLAN DISTRIBUTION PAYMENTS.	0.40	\$ 90.00
07/11/2024	B320	LARA A COLEMAN	\$ 225.00	EMAIL TO N. TAHERIAN AND J. THACKER REGARDING JULY PLAN PAYMENT AND ISSUES RELATED TO SAME.	0.10	\$ 22.50
07/15/2024	B110	LARA A COLEMAN	\$ 225.00	RECONCILE JUNE BANK STATEMENT FOR PLAN DISTRIBUTION ACCOUNT.	0.30	\$ 67.50
07/15/2024	B110	LARA A COLEMAN	\$ 225.00	RECONCILE JUNE BANK STATEMENT FOR UNSECURED CREDITOR RESERVE.	0.20	\$ 45.00
07/15/2024	B110	LARA A COLEMAN	\$ 225.00	RECONCILE JUNE BANK STATEMENT FOR SUB V TRUSTEE RESERVE.	0.20	\$ 45.00
07/22/2024	B320	LARA A COLEMAN	\$ 225.00	FOLLOW-UP EMAIL TO J. THACKER AND N. TAHERIAN REGARDING JULY PLAN PAYMENT.	0.10	\$ 22.50
07/22/2024	B320	LARA A COLEMAN	\$ 225.00	PREPARE CASE STATUS REPORT FOR TRUSTEE.	0.20	\$ 45.00
07/22/2024	B320	LARA A COLEMAN	\$ 225.00	CONFERENCE WITH TRUSTEE REGARDING CASE ISSUES/FAILURE TO MAKE PLAN PAYMENT.	0.10	\$ 22.50
07/22/2024	B290	LARA A COLEMAN	\$ 225.00	ANALYSIS OF SECOND QUARTER 2024 POST-CONFIRMATION REPORT.	0.20	\$ 45.00
08/12/2024	B110	LARA A COLEMAN	\$ 225.00	UPDATE BOOKS AND RECORDS RELATED TO MONTHLY PLAN PAYMENT FROM DEBTOR.	0.20	\$ 45.00
08/14/2024	B110	LARA A COLEMAN	\$ 225.00	PREPARE CASE UPDATE AT TRUSTEE REQUEST.	0.20	\$ 45.00
08/14/2024	B320	JARROD B. MARTIN	\$ 445.00	CONFERENCE REGARDING POST-CONFIRMATION ISSUES.	0.10	\$ 44.50
08/15/2024	B110	LARA A COLEMAN	\$ 225.00	EMAIL TO TRUSTEE REGARDING CASE STATUS.	0.10	\$ 22.50
08/17/2024	B110	LARA A COLEMAN	\$ 225.00	RECONCILE JULY BANK STATEMENT FOR PLAN DISTRIBUTION ACCOUNT.	0.30	\$ 67.50
08/17/2024	B110	LARA A COLEMAN	\$ 225.00	RECONCILE JULY BANK STATEMENT FOR UNSECURED CREDITOR RESERVE.	0.20	\$ 45.00
08/17/2024	B110	LARA A COLEMAN	\$ 225.00	RECONCILE JULY BANK STATEMENT FOR SUB V TRUSTEE RESERVE.	0.20	\$ 45.00
08/30/2024	B110	LARA A COLEMAN	\$ 225.00	PREPARE CASE UPDATE AT TRUSTEE REQUEST.	0.20	\$ 45.00
09/03/2024	B110	LARA A COLEMAN	\$ 225.00	RECONCILE AUGUST BANK STATEMENT FOR PLAN DISTRIBUTION ACCOUNT.	0.30	\$ 67.50
09/03/2024	B110	LARA A COLEMAN	\$ 225.00	RECONCILE AUGUST BANK STATEMENT FOR UNSECURED CREDITOR RESERVE.	0.20	\$ 45.00
09/03/2024	B110	LARA A COLEMAN	\$ 225.00	RECONCILE AUGUST BANK STATEMENT FOR SUB V TRUSTEE RESERVE.	0.20	\$ 45.00
09/08/2024	B110	LARA A COLEMAN	\$ 225.00	RECONCILE BANK STATEMENT FOR PLAN DISTRIBUTION ACCOUNT.	0.30	\$ 67.50
09/08/2024	B110	LARA A COLEMAN	\$ 225.00	RECONCILE BANK STATEMENT FOR UNSECURED CREDITOR RESERVE.	0.30	\$ 67.50
09/08/2024	B110	LARA A COLEMAN	\$ 225.00	RECONCILE BANK STATEMENT FOR SUB V RETAINER.	0.20	\$ 45.00
09/24/2024	B320	LARA A COLEMAN	\$ 225.00	CONFERENCE WITH J. MARTIN REGARDING OPEN ISSUES RELATED TO PLAN PAYMENTS.	0.10	\$ 22.50

TIMEKEEPER SUMMARY

Timekeeper	Initials	Rate/Hour	Hours	Total
Jarrold B. Martin	JBM	\$ 445.00	3.90	\$ 1,735.50
Lara A. Coleman	LAC2	\$ 225.00	77.40	\$ 17,415.00
		TOTAL:	81.30	\$ 19,150.50
AVERAGE HOURLY RATE:		\$ 235.55		

COSTS

CertificateofService.com	\$ 397.56
Delivery	\$ 75.37
TOTAL COSTS:	\$ 472.93

BILLING SUMMARY

Total Fees	\$ 19,150.50
Total Costs	\$ 472.93
Total Balance Due	\$ 19,623.43